

# Invoice

**INVOICE NUMBER**

764534

**DATE OF ISSUE**

05/02/2022

**DUE DATE**

20/02/2022

**BILLED TO**

Neha Jain  
Address: 111, Nehru  
Street, Laxmi Nagar,  
Jaipur, Rajasthan  
302001, India

**FROM**

SoftEdge Systems Pvt.  
Ltd  
Address: 101, Soft  
Plaza, Chennai, Tamil  
Nadu, India

**PURCHASE ORDER**

786534

**Description****Unit cost****QTY****Amount**

IT Asset Management Software - Premium Edition

9,299

2

18,598

CRM Software - Team Plan

8,999

3

26,997

**SUBTOTAL**

45,595

**DISCOUNT**

-4

**(TAX RATE)**

18 %

**TAX**

8,206.38

**SHIPPING**

0

**INVOICE TOTAL****53,797.38**